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16 JAN 1980

MEMORANDUM FOR: Chief, Systems Support Center, OG/OSO

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FROM:

[REDACTED]
Chief, Procurement Division, OLSUBJECT: Authorization for [REDACTED] Procurement of
Electronic Equipment

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REFERENCE: Memo for C/PD/OL fm C/SSC/OG/OSO dtd
27 Dec 79, same subj (OL 9-5356, SSC-0462-79)

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1. As requested in referent, the Contracting Officer [REDACTED] is authorized to purchase items listed therein without further reference to Procurement Division, Office of Logistics (OL/PD).

2. I appreciated your briefing concerning SSC's projected FY 1980 procurement requirements. Based on the presentation, I propose to increase the [REDACTED] Contracting Officer's delegation to permit him to effect commercial procurements in amounts up to \$50,000 without prior authorization of PD/OL.

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3. It is apparent that the decision criteria employed by PD/OL in determining what procurements must be accomplished at Headquarters rather than by the [REDACTED] Contracting Officer need to be explicitly identified. Therefore, the following categories encompass those procurements that will be processed by PD/OL:

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a. Contracts entailing engineering development or modification to a contractor's equipment;

b. Items that are not standard commercial items (off-the-shelf);

c. Telecommunications processing equipment;

d. ADP equipment and/or services;

e. Open market purchases in excess of \$50,000;

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f. Delivery Orders in excess of the Federal Supply Schedule contract maximum order limitation (MOL);

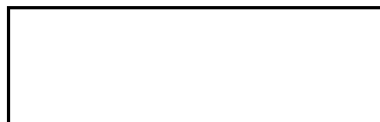
g. Any contract for supplies or services on other than a Firm Fixed Price basis; and,

h. Any procurement in which the ☐ Contracting Officer determines that a substantive Agency policy or regulatory issue is present.

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4. The purpose of identifying the above decision criteria is to assist you in planning your procurements. In any case, where the ☐ Contracting Officer determines that there is a substantive basis for retaining the procurement action, he may request a special delegation of contracting authority from PD/OL.

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cc:



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